

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

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August 14, 2024

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 24-11166**

On August 09, 2024 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF AUGUST 14, 2024

Chapter 13 Case # 24-11166

Atty: SCURA WIGFIELD HEYER & STEVEN

Re: NIMESHKUM S. PATEL
SHITAL M. PATEL
1 SAW MILL DRIVE
SOMERSET, NJ 08873

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$242,000.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/15/2024	\$2,000.00		04/01/2024	\$2,000.00	
04/30/2024	\$2,000.00		06/04/2024	\$2,000.00	
07/02/2024	\$2,000.00		08/01/2024	\$2,000.00	
Total Receipts: \$12,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$12,000.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			840.00	
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ARM SOLUTIONS, INC.	UNSECURED	0.00	*	0.00	
0002	AFFIRM INC	UNSECURED	1,140.33	*	0.00	
0003	ALLIANCE ONE RECEIVABLES MANAGM	UNSECURED	0.00	*	0.00	
0004	ALLY CAPITAL	VEHICLE SECURE	0.00	100.00%	0.00	
0006	BRUNSWICK URGENT CARE, PA	UNSECURED	0.00	*	0.00	
0007	CM VENTURES HOLDING LLC	UNSECURED	540,114.41	*	0.00	
0008	CAP ONE, N.A.	UNSECURED	0.00	*	0.00	
0010	JPMORGAN CHASE BANK NA	UNSECURED	7,943.80	*	0.00	
0011	COLLECTION BUREAU OF AMERICA, N.A	UNSECURED	0.00	*	0.00	
0012	CREDI T CONTROL, LLC	UNSECURED	0.00	*	0.00	
0013	DISCOVER BANK DISCOVER PRODUCTS	UNSECURED	2,935.49	*	0.00	
0014	EDISON METUCHEN ORTHOPEDIC GROU	UNSECURED	0.00	*	0.00	
0015	FINANCIAL RECOVERIES	UNSECURED	0.00	*	0.00	
0016	FINANCIAL SERVICES, INC.	UNSECURED	0.00	*	0.00	
0017	GIGNA PATEL	UNSECURED	0.00	*	0.00	
0018	GREENIX	UNSECURED	0.00	*	0.00	
0019	HACKENSACK MERIDIAM HEALTH	UNSECURED	0.00	*	0.00	
0021	HARLEY DAVIDSON CREDIT CORP	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0022	HARLEY DAVIDSON CREDIT CORP	UNSECURED	0.00	*	0.00	
0023	I.C. SYSTEM, INC	UNSECURED	0.00	*	0.00	
0024	UNITED STATES TREASURY/IRS	PRIORITY	25,410.02	100.00%	0.00	
0025	JPMORGAN CHASE BANK NA	UNSECURED	8,180.22	*	0.00	
0026	JPMORGAN CHASE BANK NA	UNSECURED	2,632.48	*	0.00	
0027	JERSEY CENTRAL POWER & LIGHT	UNSECURED	0.00	*	0.00	
0028	KAMAL PATEL	UNSECURED	0.00	*	0.00	
0029	KUNAL PATEL	UNSECURED	0.00	*	0.00	
0030	ASHLEY FUNDING SERVICES, LLC	UNSECURED	782.98	*	0.00	
0031	LINEBARGER GOGGAN BLAIR & SAMPSON	UNSECURED	0.00	*	0.00	
0032	M. FARRUKH NIZAN, MD, LLC.	UNSECURED	0.00	*	0.00	
0033	MEGHA	UNSECURED	0.00	*	0.00	
0034	MERCEDES BENZ FINANCIAL	UNSECURED	0.00	*	0.00	
0035	MERCEDES-BENZ VEHICLE TRUST SUCCESSORS	VEHICLE SECURED	0.00	100.00%	0.00	
0036	MIDLAND CREDIT MANAGMENT SERVICES	UNSECURED	0.00	*	0.00	
0037	MIDFIRST BANK	(NEW) Prepetition /	8,171.74	100.00%	0.00	
0038	NYS DEPT. TAXATION & FINANCE	PRIORITY	0.00	100.00%	0.00	
0039	NATIONAL CONVENIENCE DISTRIBUTORS	UNSECURED	0.00	*	0.00	
0041	PA DEPARTMENT OF REVENUE	PRIORITY	0.00	100.00%	0.00	
0042	PARIN SHAH	UNSECURED	50,000.00	*	0.00	
0044	PROFESSIONAL ACCOUNT MANAGMENT	UNSECURED	0.00	*	0.00	
0045	RADIUS GLOBAL SOLUTIONS, LLC.	UNSECURED	0.00	*	0.00	
0046	RAJANDRA PATEL	UNSECURED	0.00	*	0.00	
0047	RAY CATENA MOTOR CAR CORPORATION	VEHICLE SECURED	0.00	100.00%	0.00	
0048	RECEIVABLE COLLECTION	UNSECURED	0.00	*	0.00	
0050	RESNICK DISTRIBUTORS	UNSECURED	0.00	*	0.00	
0052	SAINT CLARE'S HOSPITAL	SECURED	0.00	100.00%	0.00	
0053	US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	(NEW) Prepetition /	0.00	100.00%	0.00	
0054	SRINIVAS DEVARKONDA	UNSECURED	0.00	*	0.00	
0056	TAJ DISTRIBUTIONS	UNSECURED	0.00	*	0.00	
0057	TD BANK NA	UNSECURED	14,219.30	*	0.00	
0058	THE HOME DEPOT	UNSECURED	0.00	*	0.00	
0060	WOORI AMERICA BANK	(NEW) Prepetition /	4,876.73	100.00%	0.00	
0063	DISCOVER BANK DISCOVER PRODUCTS	UNSECURED	11,097.11	*	0.00	
0064	SECRETARY OF HOUSING AND URBAN DEVELOPMENT	(NEW) Prepetition /	0.00	100.00%	0.00	
0065	STATE OF NJ	PRIORITY	7,288.12	100.00%	0.00	
0066	AFFIRM INC	UNSECURED	0.00	*	0.00	
0067	AFFIRM INC	UNSECURED	0.00	*	0.00	
0068	AFFIRM INC	UNSECURED	0.00	*	0.00	
0069	HACKENSACK MERIDIAM HEALTH	UNSECURED	0.00	*	0.00	
0070	JP MORGAN CHASE	UNSECURED	0.00	*	0.00	
0071	RECEIVABLE COLLECTION	UNSECURED	0.00	*	0.00	
0072	RECEIVABLE COLLECTION	UNSECURED	0.00	*	0.00	
0073	RECEIVABLE COLLECTION	UNSECURED	0.00	*	0.00	
0074	RECEIVABLE COLLECTION	UNSECURED	0.00	*	0.00	
0075	RECEIVABLE COLLECTION	UNSECURED	0.00	*	0.00	
0076	RECEIVABLE COLLECTION SERVICES, LLC	UNSECURED	0.00	*	0.00	
0077	ROBERTWOOD JOHNSON UNIVERSITY HOSPITAL	UNSECURED	0.00	*	0.00	
0078	MERCEDES-BENZ VEHICLE TRUST SUCCESSORS	VEHICLE SECURED	0.00	100.00%	0.00	
0079	MERCEDES BENZ FINANANCIAL SERVICES	VEHICLE SECURED	0.00	100.00%	0.00	
0080	STATE OF NJ	UNSECURED	933.23	*	0.00	
0081	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	261.52	*	0.00	
0082	TD BANK NA	UNSECURED	10,652.08	*	0.00	
0083	ASHLEY FUNDING SERVICES, LLC	UNSECURED	134.38	*	0.00	
0084	ASHLEY FUNDING SERVICES, LLC	UNSECURED	115.90	*	0.00	
0085	ASHLEY FUNDING SERVICES, LLC	UNSECURED	47.65	*	0.00	
0086	ASHLEY FUNDING SERVICES, LLC	UNSECURED	20.02	*	0.00	
0087	ASHLEY FUNDING SERVICES, LLC	UNSECURED	74.55	*	0.00	

Chapter 13 Case # 24-11166

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0088	MERCEDES BENZ FINANANCIAL SERVIC	UNSECURED	6,390.57	*	0.00	
0089	UNITED STATES TREASURY/IRS	UNSECURED	8,088.18	*	0.00	

Total Paid: \$840.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: August 14, 2024.

Receipts: \$12,000.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$840.00 = Funds on Hand: \$11,160.00

Base Plan Amount: \$242,000.00 - Receipts: \$12,000.00 = Total Unpaid Balance: **\$230,000.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.